

Berger Partnership
1927 Post Alley Ste 2
Seattle WA 98101

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
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32125

2/10/2020 2/25/2020

Jan Services- Pjt 20195029.00

310-000-000-594-76-41-03
36th & Meridian Phase One

Professional Svs.-Property

\$1,795.00

Invoice Total:

\$1,795.00

Vendor Total:

\$1,795.00

INVOICE

RECEIVED
FEB 13 2020



February 10, 2020

Project No: 20195029.00

Invoice No: 32125

City of Edgewood
Attn: Jeremy Metzler
2224 104th Ave. E
Edgewood, WA 98372

Project 20195029.00 36th & Meridian Phase One

Professional Services from January 1, 2020 to January 31, 2020

Phase 01 60% Design - NTE \$46,000

Professional Personnel

	Hours	Rate	Amount	
Brower, Greg	6.00	195.00	1,170.00	
Zlotoff, Jordan	5.00	125.00	625.00	
Totals	11.00		1,795.00	
Total Labor				1,795.00
Total this Phase				\$1,795.00

Billings to Date

	Current	Prior	Total	
Labor	1,795.00	39,581.50	41,376.50	
Totals	1,795.00	39,581.50	41,376.50	
Total this Invoice				\$1,795.00

Billings to Date

	Current	Prior	Total
Labor	1,795.00	47,616.50	49,411.50
Fee	0.00	3,606.35	3,606.35
Consultant	0.00	36,063.40	36,063.40
Expense	0.00	1,968.89	1,968.89
Unit	0.00	33.06	33.06
Totals	1,795.00	89,288.20	91,083.20✓

Posted by: *[Signature]* Date: *2/14/2020*
Reviewed by: *[Signature]* Date: *2/14/2020*

Approved By:

Bars Code:

Please reference the project number with your payment.
All accounts due in 10 days. Overdue accounts subject to a service charge of 1% per month.

310.000-000.594.76.41.03

Landscape Architecture
Urban Design

Berger Partnership
1927 Post Alley, Ste 2
Seattle, WA 98101

206 325 6877
bergerpartnership.com